

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME      Smyrna

Parent Record #      1860

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SMYRNA-TRAILS GRANT PROGRAM PHASE 1	Z02008492	TOWN OF SMYRNA	33006	103	D	6/7/2005	73,421.90
Summary for 'REF DOC NUMBER' = Z02008492 (1 detail record)							
Total for Z02008492							73,421.90

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SMYRNA-TRAILS GRANT PROGRAM PHASE 1	Z02008493	TOWN OF SMYRNA	33006	103	D	6/7/2005	69,623.37
Summary for 'REF DOC NUMBER' = Z02008493 (1 detail record)							
Total for Z02008493							69,623.37

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SMYRNA-TRAILS GRANT PROGRAM PHASE 1	Z02008494	TOWN OF SMYRNA	33006	103	D	6/7/2005	69,623.37
Summary for 'REF DOC NUMBER' = Z02008494 (1 detail record)							
Total for Z02008494							69,623.37

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SMYRNA-TRAILS GRANT PROGRAM PHASE 1	Z02008495	TOWN OF SMYRNA	33006	103	D	6/7/2005	65,824.83
Summary for 'REF DOC NUMBER' = Z02008495 (1 detail record)							
Total for Z02008495							65,824.83

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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SMYRNA-TRAILS GRANT PROGRAM PHASE 1	Z03017975	TOWN OF SMYRNA	34109	103	D	3/31/2005	17,755.39
Summary for 'REF DOC NUMBER' = Z03017975 (1 detail record)							
Total for Z03017975							17,755.39